CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  JULIAN DUFRECHE P O Box 312 Ponchatoula, LA 70454	2. Office Sought (Include title of office as well TANGIPAHOA PARISH CLERK OF COURT TANGIPAHOA AMITE LOUISIANA PARISHWIDE	OFFICE USE ONLY  Report Number: 29871  Date Filed: 2/13/2012  Report Includes Schedules: Schedule E-1
3. Date of Primary 10/22/2011  This report covers from 9/13/2011	through <u>12/31/2011</u>	-
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report     Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I.	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 13th day of February	, 2012 .	
JULIAN E. DUFRECHE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-748-7404  Daytime Telephone	
DANNY DUFRECHE Signature of Treasurer	985-386-3326  Daytime Telephone	

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,038.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,038.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,161.57
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 5,038.40
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 28,123.17

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADGPS LLC P O Box 1237 c/o Andrew Glascock Hammond, LA 70404	12/07/2011	TV Sponsorship Amite H.S. Football	\$ 200.00
AMITE ROTARY P O Box 728 Amite, LA 70422	11/21/2011	Donation	\$ 250.00
CALVIN BATISTE P O BOX 1528 INDEPENDENCE, LA 70443	09/22/2011	Donation for Fire Victim	\$ 300.00
BOHNINGS SUPERMARKET 143 Gateway Dr Ponchatoula, LA 70454	12/19/2011	Christmas Lunch	\$ 58.93
CHARLIE LANDRY MEMORIAL FUND 14546 Alwin Landry Lane Alkers, LA 70421	09/27/2011	Golf Tournament Sponsor	\$ 100.00
COMMUNICATION EXPO 48412 Oak Grove Lane Hammond, LA 70401	09/22/2011	Newspaper Ad	\$ 200.00
DAILY STAR P O Box 1149 Hammond, LA 70404	09/27/2011	Welcome Ad for Newcomers	\$ 250.00
DAILY STAR P O Box 1149 Hammond, LA 70404	10/04/2011	Labor Day Ad	\$ 25.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	!	\$1,383.93
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED P O Box 312 Ponchatoula, LA 70454	11/15/2011	Program Sponsor	\$ 200.00
JANICE FERRARA 16077 Ferrara Rd Tickfaw, LA 70466	12/19/2011	Reinbursement for Christmas Lunch	\$ 42.77
HHMS BOOSTER CLUB 34 Pine Court c/o Kristen Garafola Hammond, LA 70401	09/22/2011	Donation	\$ 100.00
HI-HO #1 BAR-B-QUE 2610 W THOMAS ST HAMMOND, LA 70401	12/17/2011	Christmas Lunch	\$ 70.00
ELLA HALL 611A Magazine St. Hammond, LA 70401	09/16/2011	Donation	\$ 150.00
ELLA HALL 611A Magazine St. Hammond, LA 70401	11/16/2011	Donation for Medicine	\$ 125.00
I-HOP 245 N Baronne St c/o Wayne Foster Ponchatoula, LA 70454	09/19/2011	Donation	\$ 200.00
JAMES COX PRODUCTION LLC 49453 Star Hill Dr Hammond, LA 70401	09/27/2011	Sponsor Radio Gospel Show	\$ 100.00
3. SUBTOTAL (optional)	'	•	\$987.77

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FELICIA JOINER 41344 Trail End Ponchatoula, LA 70454	10/05/2011	Reimbursement for Am Cancer Society Sponsor	\$ 200.00
JUNIOR AUXILIARY OF AMITE P O Box 1424 Amite, LA 70422	12/06/2011	Donation for needy	\$ 25.00
KENTWOOD POLICE CALENDAR 308 Ave G Kentwood, LA 70444	12/29/2011	Sponsorship	\$ 135.00
KNIGHT OF COLUMBUS 120 S 1st St c/o St Helena Catholic Church Amite, LA 70422	10/17/2011	Fundraiser Tickets	\$ 50.00
LA WILDLIFE AGENTS ASSN 874 Island Point Dr Lake Providence, LA 71254	12/07/2011	Donation	\$ 50.00
LORANGER HIGH SCHOOL P O Box 560 Loranger, LA 70446	10/19/2011	Annual Basketball Tournament Sponsorship	\$ 100.00
LORANGER HIGH SCHOOL P O Box 560 Loranger, LA 70446	11/09/2011	Donation Girls Basketball	\$ 100.00
LORANGER MIDDLE SCHOOL 54101 Martin St Loranger, LA 70446	10/26/2011	Ad	\$ 100.00
3. SUBTOTAL (optional)	<b>I</b>	·	\$760.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MISS ANN'S 401 S 1ST ST AMITE, LA 70422	11/28/2011	Thanksgiving food Donation	\$ 227.21
MISS ANN'S 401 S 1ST ST AMITE, LA 70422	12/19/2011	Christmas Lunch	\$ 76.65
MISS ANN'S 401 S 1ST ST AMITE, LA 70422	12/23/2011	Christmas Food Donation	\$ 136.33
MIKE'S CATFISH INN P O Box 186 Amite, LA 70422	11/21/2011	Thanksgiving Lunch	\$ 800.00
NEW LIFE OUTREACH MINISTRIES 401 S Holly St Hammond, LA 70403	10/26/2011	Banquet Tickets	\$ 50.00
PONCHATOULA LIONS CLUB 750 E Pine St Ponchatoula, LA 70454	11/21/2011	Donation	\$ 100.00
SPECIAL OLYMPICS 911 W Thomas St c/o Balado Insurance Inc Hammond, LA 70401	12/06/2011	Donation	\$ 100.00
WAL-MART 2799 West Thomas St. Hammond, LA 70401	10/27/2011	Trick or Treat Supplies	\$ 36.69
3. SUBTOTAL (optional)			\$1,526.88
4. TOTAL (optional - complete only on last page of this	schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WAL-MART 2799 West Thomas St. Hammond, LA 70401	12/09/2011	Christmas Cards	\$ 84.82
LABOR LEADER P O Box 1527 Baton Rouge, LA 70821	11/15/2011	Advertisement	\$ 295.00
3. SUBTOTAL (optional)	•		\$379.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,038.40